



ENGINEERING CHECKS

AOE 1 CLASS (Rev 7)

AUXILIARIES (AX)
PRE-UNDERWAY PHASE
 [AOE 1 CLASS MASTER CHECKLIST REV 3]

| 5811 | ANCHOR WINDLASS |
|--|--|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual Support | NAVSEA/OEM TECH MANUAL |
| Inspect PMS Support | A-005/418 A-005/432 |
| Inspect posted operating/safety instructions and lubrication data | NAVSEA/OEM TECH MANUAL |
| Test Operate Anchor Windlass with No-Load | A-005/418 U-1 |
| Inspect Fluid Samples | A-005/432 A-7 |
| Inspect for proper HPU fluid levels | NAVSEA/OEM TECH MANUAL |
| Inspect anchor windlass lubrication IAW PMS requirements | A-005/432 Q-1R A-005/432 S-1R |
| Inspect handbrake is adjusted IAW PMS requirements (recommend within 30 days of MI) | A-005/432 A-6 |
| Inspect magnetic brake is adjusted IAW PMS requirements (recommend within 30 days of MI) | A-005/432 A-1 |
| Inspect brake linkage assembly | A-005/432 A-6 |
| Test wildcat/windlass solenoid switch | n/a |
| Inspect Gauge Calibration | CRL |
| Inspect relief valve data is properly posted (if data is not posted, then ship must conduct relief valve test) | NAVSEA/OEM TECH MANUAL |
| Inspect all flex hoses are properly tested and labeled | NAVSHIPYD PUGET SOUND 261925Z APR99 |
| Inspect flange shields | NSTM 505 |
| Inspect for adequate nitrogen charge for windlass | A-005/432 S-2 |
| Inspect speed limiter | n/a |
| Inspect for adequate LP air pressure for chain compressor | n/a |
| Inspect filter differential indications | NAVSEA/OEM TECH MANUAL |
| Inspect HPU mechanical seal leakage | NSTM 503 |

| | |
|---|------------------------|
| Inspect Servo/Replenishment pressures during wildcat operation | NAVSEA/OEM TECH MANUAL |
| Inspect Chain Compressor operation | n/a |
| Inspect reduction gear lubrication (gauges/sight flows/dipsticks) | NAVSEA/OEM TECH MANUAL |
| Test crossover valve operation | A-005/418 U-1 |

| 5600 / 5611 | STEERING (Inport System Verification) |
|--|---|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | NAVSEA/OEM TECH MANUAL and EOSS |
| Inspect PMS Support | 5611/806 A-001/276 |
| Inspect operating/safety instructions and hydraulic system/electrical wiring diagrams are posted | NAVSEA/OEM TECH MANUAL |
| Inspect fluid samples | A-001/276 S-2R |
| Inspect static mechanical checks | 5611/806 R-13 NAVSHIPYD PUGET SOUND 261925Z APR99 |
| Inspect relief valve test tags are within periodicity (if not, test compensator relief valve settings) | 5611/806 R-13 |
| Inspect relief valve test tags are within periodicity (if not, test main relief valve settings) | 5611/806 R-13 |
| Inspect flange shields are properly installed | NSTM 505 |
| Inspect steering gear lubrication | A-001/276 R-7 |
| Inspect trick wheel assembly | A-001/276 R-6 |
| Test N2 accumulator charge | A-001/276 R-3 |
| Inspect proper fluid levels | NAVSEA/OEM TECH MANUAL |
| Inspect filter indicators | 5611/806 R-13 |
| Inspect rudder ram finish | 5611/806 R-13 |
| Inspect rudder ram cylinders for leaks | 5611/806 R-13 |
| Inspect gauge calibration | CRL |
| Inspect rudder stock grounding straps and post lubrication | 5611/806 R-13 NAVSEA/OEM TECH MANUAL |
| Inspect servo/replenishment pressures are correct | 5611/806 R-13 |
| Test the rudder follow up error (1 deg increments at 0 to 5 deg; 5 deg increments at 5 to 25 deg) | 5611/806 R-13 |
| Test the trick wheel stops | A-001/276 R-6 |
| Inspect the crush block clearances | A-001/276 R-6 |
| Test (inport) rudder swing checks | 5611/806 R-13 |
| Test (inport) blocking valve | NSTM 562 |
| Test auxiliary emergency steering pump | n/a |
| Test manual emergency steering system | 5611/806 R-13 |
| Test steering casualty alarm | EOSS |
| Test pump remote operation and transfer of controls to pilot house | 5611/806 R-13 EOSS |

| | |
|---|---------------------------|
| Test for static rudder split (pilot house in control) | 5611/806 R-13 NSTM 562 |
| Test for indicator error (pilot house in control) | 5611/806 R-13 NSTM 562 |

| 210 | FIRE PUMPS (ELECTRIC and STEAM) |
|---|--|
| Component/Sub-Component | Proposed Procedure |
| ALL FIRE PUMPS | |
| Inspect Tech Manual / EOSS support | EOSS NAVSEA/OEM TECH MANUAL |
| Inspect PMS support | 5210/806 5210/005 E-028/044 |
| Inspect gauge calibration | CRL |
| Inspect transducer calibration | CRL |
| Inspect pump, motor (casing, packing/mechanical seal, coupling, etc.) | 5210/806 R-3/10/13/30/33/34 NSTM 503 |
| Inspect coupling guard | 5210/806 R-3/4/33/34 OPNAVINST 5100.19 |
| Inspect foundation | 5210/806 R-3/4/33/34 NSTM 503 |
| Inspect ferrous fasteners | 5210/806 R-3/33 NSTM 075, 505 |
| Inspect resilient mounts | 5210/806 R-3/4/10/13/30/33/34 NSTM 503 NAVSEA S9073-A2-HBK-010 |
| Inspect grounding straps | 5210/806 R-3/33 NSTM 300 |
| Inspect piping & supports | 5210/806 R-10/13/30 NSTM 505 |
| Inspect all flex hoses are properly tested/labeled | 5000/009 A-1/A-2 5000/014 A-1/A-2 NAVSHIPYD PUGET SOUND 261925Z APR99 |
| Inspect piping lagging | 5210/806 R-10/13/30 NSTM 505, 635 |
| Inspect the suction strainer | EOSS NAVSEA/OEM TECH MANUAL |
| Test remote motor/hydraulic operated suction/discharge valves, interlocks Inspect local valves and remote control station (labeling, position indicators, etc) Inspect MHVC station oil level and relief valve test periodicity | EOSS 5210/806 R-10/13/30 5000/005 S-4, A-3 5000/006 2M-1, 36M-4 |

| | |
|---|-----------------------------------|
| Test remote start/stop functions | EOSS |
| Test local start/stop functions | EOSS |
| Inspect pump operation (design discharge pressure, gages, unusual noise, bearing temps, etc). | EOSS NAVSEA/OEM TECH MANUAL |
| Inspect for proper seating of relief valve and no reverse rotation upon securing pump | EOSS NAVSEA/OEM TECH MANUAL |
| STEAM DRIVEN FIRE PUMPS | |
| Inspect lube oil filter indications and oil level | EOSS 2000/001 R-1 |
| Test the over speed trip | NAVSEA/OEM TECH MANUAL EOSS |
| Test the speed limiting governor | E-037/038 Q-3 |
| Test the turbine auxiliary lube oil pump low-pressure automatic start switch operation | NAVSEA/OEM TECH MANUAL EOSS |
| Test combination exhaust and relief valve | EOSS NAVSEA/OEM TECH MANUAL |

| 5240 | SEAWATER SERVICE PUMPS |
|---|--|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual / EOSS support | NAVSEA/OEM TECH MANUAL EOSS |
| Inspect PMS support | 5240/805 |
| Inspect gauge calibration | CRL |
| Inspect transducer calibration | CRL |
| Inspect coupling guard | OPNAVINST 5100.29 |
| Test remote start/stop functions | EOSS 5240/805 R-5/7/8 |
| Test local start/stop functions | EOSS 5240/805 R-5/7/8 |
| Inspect pump operation/design discharge pressure, unusual noise, bearing temps, etc. | EOSS NSTM 503 NAVSEA/OEM Tech Manual 5240/805 R-5/7/8 |
| Inspect packing and mechanical seal leakage | NSTM 503 5240/805 R-5/7/8 |
| Inspect for proper seating of check valve and no reverse rotation upon securing the pump | EOSS NAVSEA/OEM Tech Manual |
| Inspect for ferrous fasteners | NSTM 075 NSTM 505-3.1.1 |
| Inspect foundation and resilient mounts | 5240/805 R-5/7/8 NAVSEA S9073-A2-HBK- 010 |
| Inspect condition of expansion joints | NSTM 505 |
| Inspect all flex hoses are properly tested/labeled | 5000/009 A-1/2 5000/014 A-1/2 NAVSHIPYD PUGET SOUND 261925Z APR99 |
| Inspect piping lagging | NSTM 505 |
| Inspect grounding straps | NSTM 300 NSTM 503 |
| Test remote motor/hydraulic operated suction/discharge valves, interlocks Inspect local valves and remote control station (labeling, position indicators, etc) Inspect MHVC station oil level and relief valve test periodicity | EOSS 5240/805 R-5/7/8 5000/005 S-5, A-3 5000/006 2M-1, 36M-4 |

| | |
|---|------------------|
| Inspect the suction strainer | EOSS NSTM 503 |
| Test aux seawater low pressure alarm, start-up switch | N/A |
| Inspect firemain to seawater reducing station operation | EOSS |

| 5512 / 5513 / 5515 | LOW and MEDIUM PRESSURE AIR SYSTEM |
|--|---|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | |
| Inspect PMS Support | |
| Inspect Gauge Calibration | |
| Inspect operating/safety instructions are posted | |
| Inspect compressor oil level and oil samples | |
| Test compressor pressures and temperatures | |
| Test compressor capacity control system | |
| Inspect compressor belt condition | |
| Test compressor auto control and safety switches | |
| a. Operational control switches (115/120/125) | |
| b. Low oil pressure | |
| c. High discharge pressure | |
| d. High air and water temp | |
| Inspect all relief valve testing is within periodicity | |
| Inspect location of intake/vent supply | |
| Inspect receiver flask certification | |
| Test priority valve operation | |
| Inspect sea water cooling system | |
| Inspect 50/50 mixture of ethylene glycol | |
| Test type I and type II dehydrator operation | |
| a. Gauge calibration | |
| b. Tower operation | |
| c. Purge air pressure | |
| d. Automatic drain operation | |
| e. Dew point | |
| f. Inspect PMS and Tech Manual support | |

| 5511 / 5515 | HIGH PRESSURE AIR SYSTEM |
|--|---------------------------------|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | |
| Inspect PMS Support | |
| Inspect Gauge Calibration | |
| Inspect operating/safety instructions are posted | |
| Inspect compressor oil level and oil samples | |
| Test compressor auto control and safety switches | |
| a. Start / Stop switch | |
| b. Low oil pressure switch | |
| c. Jacket water temp switch | |
| d. Compressor temp/pressure monitor operation | |
| Inspect compressor pressures and temperatures | |
| Inspect compressor drive belt condition | |
| Inspect condensate monitoring/drain system | |
| Inspect all flex hoses are properly tested/labeled | |
| Inspect all relief valve testing is within periodicity | |
| Inspect HP air flask certification | |
| Inspect sea water cooling system | |
| Inspect air intake/ventilation supply location | |
| Inspect all HP/LP air reducing stations | |
| Inspect fresh water pump belts | |
| Inspect capacity | |
| Inspect oil wipers | |
| Inspect pressure regulator valve | |
| Inspect 50/50 mixture of ethylene glycol | |
| Inspect seals for oil leaks | |

| A-002/105-11 | EMERGENCY/SHIP'S SERVICE DIESEL GENERATORS |
|---|---|
| Component/Sub-Component | Proposed Procedure |
| Note: Overspeed trip is not required if DEI has conducted within the last ninety days and documentation of satisfactory performance is available. | Note: Dead Bus Pick-up & Reverse Power Relay checks are covered under EL. |
| Inspect Engine Sump Level | EOSS |
| Inspect Turbocharger Sump Level | EOSS |
| Inspect Start Air Lubricator Oil Level | EOSS |
| Inspect Governor Oil Level | EOSS |
| Inspect Lube Oil Sample | A-002/099 A-8R |
| Inspect J/W Expansion Tank Level | EOSS |
| Inspect "Do not open access..." and Expansion Tank warning "Poison..." are posted | NAVSEA/OEM TECH MANUAL |
| Inspect/test fuel valve trip | EOSS |
| Inspect Relief Valves | A-002/099 48M-1 |
| Inspect Flange Shielding | NSTM 505 |
| Inspect For Exhaust Leaks | EOSS |
| Inspect Filters, Strainers | A-002/099 R-8 |
| Inspect Governor and Fuel Linkage for Binding | A-002/099 S-6 |
| Inspect J/W Standby Pump | EOSS |
| Test Blow In Damper | EOSS |
| Test pre-lube system operation | EOSS |
| Test Jacket Water High Temp Alarm | A-002/099 A-10 |
| Test Lube Oil Filter High DP Alarm | NAVSEA/OEM TECH MANUAL |
| Test low lube oil pressure alarm | A-002/099 A-2R |
| Test Remote Shut Down | A-002/099 A-2R |
| Test Local Shut Down | EOSS |
| Test Barring Device Interlock | EOSS |
| Test Engine Blow Down | EOSS |
| Test Local Pneumatic start | EOSS |
| Test Overspeed Trip | A-002/099A-2R |
| Test 80% load for 15 minutes | A-002/099 Q-4 |
| Inspect for fuel/lube oil leaks | EOSS |
| Inspect pyrometer operation | A-002/099 A-9R |
| Inspect manometer | A-002/099 A-9R |
| Inspect sea water cooling pump | A-002/099 S-8R |

| | |
|--|-------------------|
| Test high water/generator bearing temp alarm | A-002/099 A-17,18 |
|--|-------------------|

| E-036/011 | CARGO FUEL PUMPS (JP 5 and DFM) |
|--|--|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | |
| Inspect PMS Support | |
| Inspect Gauge Calibration | |
| Inspect Transducer Calibration | |
| Test the Fuel Oil Control Console is operational | |
| Test the Local Control Consoles are operational | |
| Test remote start/stop functions | |
| Test local start/stop functions | |
| Inspect pump operation/design discharge pressure, unusual noise, bearing temps, flexible coupling, mechanical seals and coupling guards. | |
| Test the over speed trip (STEAM) | |
| Test the speed limiting governor (STEAM) | |
| Test the turbine auxiliary lube oil pump low-pressure automatic start switch operation (STEAM) | |
| Inspect lube oil filter indications and oil level (STEAM) | |
| Test combination exhaust and relief valve (STEAM) | |
| Test transfer valve operation | |

| 5140 | AIR CONDITIONING PLANTS |
|--|--|
| Component/Sub-Component | Proposed Procedure |
| CENTRIFUGAL UNITS (R-114, R-236fa) RECIPROCATING UNITS (R-12, R-134a) (check items below as applicable) | |
| Note: Some units are not equipped with isolation valves for pressure testing. Transferring a large amount of refrigerant would be required to test and is not advisable. For these installations, switch operation will be accomplished by operational means (e.g., securing/aligning s/w, turning the aux lube oil pump on/off, turning the c/w pump on/off). | Note: Applicable MRCs are used as guides to demonstrate a particular component's performance. Some MRCs may not be accomplished in their entirety. |
| Inspect Tech Manual / EOSS support | NSTM 516 NAVSEA/OEM Tech Manual |
| Inspect PMS support | 5140/010 (R-12), 5140/012 (R-134a) 5140/805 (R-12 & R-134a) 5140/011 (R-114), 5140/013 (R-236fa) 5140/804 (R-114 & R-236fa) |
| Inspect operating/safety instructions are posted | GSO 516, 602 OPNAVINST 5100.19 NAVSEA/OEM Tech Manual |
| Inspect refrigerant logs | 5140/010 M-4R 5140/012 M-4R 5140/011 M-4R 5140/013 M-4R |
| Inspect material condition | 5140/805 R-2 5140/804 R-2 |
| Inspect compressor oil level, oil sample | 5140/010 R-9D 5140/012 R-9D 5140/010 R-6 5140/012 R-6 EOSS |
| Inspect moisture indicators | 5140/010 W-1R 5140/012 W-1R 5140/011 W-1R 5140/013 W-1R |
| Inspect hermetic motor sight glass | 5140/011 M-2 5140/013 M-2 |
| Inspect gauge calibration | CRL |

| | |
|---|--|
| Verify calibration & operation of high pressure switch (236fa) | 5140/013 A-8 |
| Verify calibration & operation of pressure transducers (236fa) | 5140/013 24M-4 |
| Inspect oil accumulator pressure (236fa) | 5140/013 M-1 |
| Test safety/control pressure switch device settings and operation High pressure safety/control switch Low pressure safety/control switch Water pressure failure safety switch Oil failure/low oil pressure/differential oil pressure switch Oil temperature safety switch Compressor low pressure control switch Chill water pressure/differential flow switch Low refrigerant temp switch Chill water operating/low temp switch Thermostatic Expansion Valve (TXV) | 5140/805 R-5 5140/010 R-4 5140/012 R-4 5140/011 36M-1, R-4 |
| Inspect/test for system leaks (refrigerant/oil/water) | 5140/805 R-2/8 5140/010 S-1R, R-7 5140/012 S-1R, R-7 5140/804 R-3 5140/011 S-1R 5140/013 S-1R NSTM 516 Sec. 3 |
| Inspect for compressor shaft seal leaks | 5140/804 R-3 5140/011 Q-3 5140/013 Q-3 NSTM 516 Sec. 3 |
| Inspect coupling guard | OPNAVINST 5100.19 NAVSEA/OEM Tech Manual |
| Operate/test unit, verify operating parameters, Test capacity control system operation (pressure, temperature) Test current limiter, electronic control module (as applicable) Verify operation of Pre-Rotational Vanes (PRV) & Hot Gas By-Pass Valve (HGBP) (centrifugal units) Inspect capacity control external pneumatic vent connection for proper venting (applies only to Carrier compressors equipped with hydraulic cap control) Test Water Regulating Valve (WRV) | 5140/805 R-6/7/9/10 5140/010 A-1/5/7/8 5140/012 A-1/5/7/8 5140/804 R-4/5/12 5140/011 A-8R/9R 5140/013 A-8/9 EOSS NAVSEA/OEM Tech Manual |

| | |
|---|--|
| Test compressor suction and discharge valves (reciprocating units) | 5140/805 R-5 5140/010 R-5 5140/012 R-5 |
| Inspect/test chill water pump Bearing lubrication Operating parameters Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard | NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINST 5100.19 |
| Inspect Chill Water Expansion Tank Operating level Filling air gap Hose connection warning sign Relief valves and vacuum breakers | 5140/010 24M-1 5140/012 24M-1 5140/011 24M-2 5140/013 24M-2 NSTM 516, 533 GSO 602 EOSS |
| Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) | 5140/805 R-2/4/8 5140/010 & 012 Q-1R, Q-2R, S-2R, A-3R, R-1/2/8D/12 5140/804 R-3 5140/011& 013 R-1/13, M-3R, Q-5, S-3R, A-10R 5000/015 (A or R checks as applicable) NSTM 516 EOSS NAVSEA/OEM Tech Manual |
| Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard | NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINST 5100.19 |
| Inspect resilient mounts | 5140/010 A-4R 5140/012 A-4R 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-010 |
| Inspect grounding straps | NSTM 300 |
| Inspect flexible hoses | 5140/010 A-6 5140/012 A-6 5000/009 A-1/2 5000/014 A-1/2 |

| | |
|---|--|
| Inspect vent exhaust ducting terminal (flow, location, indicators and alarms) | NSTM 516 Sec 4 |
| Inspect cylinder stowage racks | NSTM 516 GSO 516, 671 |
| Inspect replacement refrigerant charge | GSO 516 |
| Inspect lube oil filter/strainer (O&I as required) | 5140/010 R-6 5140/012 R-6 5140/011 R-6 5140/013 R-6 |
| Inspect dehydrator (O&I as required) | 5140/010 A-2R, R-3 5140/012 A-2R, R-3 5140/011 R-3 5140/013 R-3 |
| Inspect/test refrigerant Purge and Pump Out (PPO) unit/Refrigerant Recovery Unit (RRO) Moisture indicator Oil level Belt drive & belt guard (tension & condition) Compressor cycling (high pressure) switch Material condition (O&I as required) Dehydrator cartridge (O&I as required) | A/C& R Advisory #32 5140/010 A-2R, R-4 5140/012 A-2, R-4 5140/011 36M-1, R-5 5140/013 A-8, R-5 NAVSEA/OEM Tech Manual |
| Verify halocarbon monitor installation is compatible with refrigerant type. Test halocarbon monitor | NSTM 516 OPNAVINST 5100.19 GSO 516 |
| Inspect for non-condensable gases (as required by when compressor discharge pressure cannot be maintained with WRV) | NSTM 516 |

| 5161 | REFRIGERATION PLANTS |
|--|--|
| Components/Sub-Components | Proposed Procedure |
| Inspect Tech Manual / EOSS support | NSTM 516 NAVSEA/OEM Tech Manual |
| Inspect PMS support | 5161/001 (R-12) 5161/005 (R-134a) 5161/800 (R-12 & R-134a) |
| Inspect operating/safety instructions are posted | GSO 516, 602 OPNAVINST 5100.19 NAVSEA/OEM Tech Manual |
| Inspect refrigerant logs | 5161/001 M-2R 5161/005 M-2R |

| | |
|--|--|
| Inspect compressor oil level, oil sample | 5161/001 R-12D 5161/005 R-12D EOP NAVSEA/OEM Tech Manual |
| Inspect moisture indicators | 5161/001 W-1R 5161/005 W-1R |
| Inspect capacity control external pneumatic vent connection for proper venting (applies only to Carrier compressors equipped with hydraulic cap control) | NSTM 516 NAVSEA/OEM Tech Manual |
| Inspect prerotational vane operation and controls | NSTM 516 NAVSEA/OEM Tech Manual |
| Inspect gauge calibration | CRL |
| Test safety/control pressure switch device settings and operation High pressure safety/control switch Low pressure safety/control switch Water pressure failure safety switch Oil failure/low oil pressure/differential oil pressure switch Compressor low pressure control switch Chill water pressure/differential flow switch Low refrigerant temp switch Chill water operating/low temp switch Thermostatic Expansion Valve (TXV) | 5161/800 R-4 5161/001 18M-2, 18M-4, U-3/4 5161/005 18M-2, 18M-4, U-3/4 NSTM 516 NAVSEA/OEM Tech Manual |
| Inspect/test for system leaks (refrigerant/oil/water) | 5161/800 R-5 5161/001 S-1R 5161/005 S-1R NSTM 516 Sec. 3 |
| Inspect for compressor shaft seal leaks | NSTM 516 Sec. 3 |
| Inspect coupling guard | OPNAVINST 5100.19 NAVSEA/OEM Tech Manual |
| Inspect drive belts and belt guards | 5161/800 R-5 5161/001 18M-1 5161/005 18M-1 |
| Operate/test unit, verify operating parameters, and verify capacity control system operation | 5161/800 R-6 5161/001 18M-2 5161/005 18M-2 EOP NAVSEA/OEM Tech Manual |
| Test compressor suction and discharge valves | 5161/800 R-4 5161/001 U-1 5161/005 U-1 |

| | |
|---|--|
| Test/verify evaporator pressure regulator (EPR) and water regulating valve (WRV) setting and operation | 5161/800 R-6 |
| Inspect for non-condensable gases (as required by when compressor discharge pressure cannot be maintained with WRV) | 5161/001 Q-5R 5161/005 Q-5R |
| Test/verify refrigeration room door safety device, inspect door seals | 5161/001 S-4R 5161/005 S-4R |
| Inspect gravity type cooling coils for excessive frost build-up | NSTM 516 Sec 4 |
| Inspect drip trough heating coils/cables and indicator lights | NSTM 516 Sec 4 |
| Inspect refrigerator room recirculating fans and indicator light, verify damper operation | GSO 516 NSTM 516 Sec 4 |
| Inspect sea water system Condenser Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Operate emergency cooling water reducing station Strainers (Hellan, Y, Duplex) (O&I as required) Reducing valve and station pilot valve sensing line strainer | 5161/800 R-3 5161/001 S-3R, Q-4R, R-13D 5161/005 S-3R, Q-4R, R-13D 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual |
| Inspect resilient mounts | NAVSEA S9073-A2-HBK-010 |
| Inspect grounding straps | NSTM 300 |
| Inspect flexible hoses | 5161/001 A-7/8/10/11 5161/005 A-7/8/10/11 5000/009 A-1/2 5000/014 A-1/2 |
| Inspect vent exhaust ducting terminal (flow, location, indicators and alarms) | NSTM 516 Sec 4 |
| Inspect cylinder stowage racks | NSTM 516 GSO 516, 671 |
| Inspect replacement refrigerant charge | GSO 516 |
| Inspect liquid line strainers and filters (O&I as required) | 5161/001 R-8 5161/005 R-2, R-8 |
| Inspect dehydrator (O&I as required) | 5161/001 A-2R 5161/005 A-2R |
| Inspect refrigerant recovery unit and vacuum pump | NAVSEA/OEM Tech Manual |
| Verify halocarbon monitor installation is compatible with refrigerant type Test halocarbon monitor | NSTM 516 OPNAVINST 5100.19 GSO 516 |

| 8543 | PACKAGE CONVEYOR |
|--|-------------------------|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | |
| Inspect PMS Support | |
| Inspect posted operating/safety instructions (two man rule/ do not ride) at each station | |
| Inspect posted lubrication chart at top station | |
| Test for audible warning when starting conveyor | |
| Inspect that all station doors are locked | |
| Inspect that all station controllers are locked | |
| Test door interlock system | |
| Inspect load/unloader at each station | |
| Test door cannot close when loader/unloader is in horizontal or 30 deg inclined position | |
| Test loader/unloader down interlock switch at each station below upper most level | |
| Test jam limit switch at each station | |
| Inspect safety shields are properly installed | |
| Test up-over travel switch/device operation | |
| Test clean out door interlock switch if applicable | |
| Test down overtravel device and switch | |
| Test indexing feature | |
| Test E-stop and run/stop buttons at all stations | |
| Inspect proper florescent lighting at each station | |
| Inspect trunk shielding and mounting hardware | |
| Inspect trunk guide rails | |
| Inspect conveyor trunk for preservation/cleanliness | |
| Inspect all carrier trays are installed and tight | |
| Test all station growlers and phone circuits are functional and headsets are present | |
| Inspect conveyor has been load tested within the last five years to include weight test data | |
| Inspect speed reducer is filled to proper level with oil | |
| Inspect drive, driven and carrier chains are properly tensioned | |
| Test bite panel for correct components and proper operation | |
| Inspect motor controller for loose leads, posted placards, grounds and correct fuses | |

| | |
|--|--|
| Inspect drive machinery for missing/loose components | |
|--|--|

| 8543 | DUMBWAITER |
|--|--------------------|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | |
| Inspect PMS Support | |
| Inspect posted operating/safety instructions at each station | |
| Inspect posted lubrication chart at top station | |
| Inspect trunk bi-parting doors | |
| Inspect machinery access cover bolts & nuts | |
| Inspect machinery oil level | |
| Inspect hoist machinery mounting hardware | |
| Inspect hoist drum | |
| Inspect hoist wire rope and end fittings | |
| Test slack rope device and limit switch | |
| Test the hoist brake | |
| Test the up over travel limit switch | |
| Test the up deck level limit switch | |
| Test trunk bi-parting door limit switch | |
| Inspect car broken rope device | |
| Inspect car bi-parting door assembly | |
| Inspect car for missing components | |
| Test lower level trunk bi-parting doors and limit switch | |
| Test down over travel limit switch | |
| Test down level limit switch | |
| Inspect trunk buffer springs | |
| Test E-call and sound powered phone system when installed | |
| Inspect clean out cover mounting hardware | |
| Inspect motor controller for loose leads, posted placards, grounds and correct fuses | |
| Inspect dumbwaiter trunk for preservation and cleanliness | |
| Inspect guide rails | |
| Test each control station E-stop button | |

| 5331 | WATER HEATERS |
|---|------------------------|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual and EOSS Support | NAVSEA/OEM TECH MANUAL |
| Inspect PMS Support | A-181/001 |
| Inspect gauge calibration | CRL |
| Inspect relief valve test data | A-181/001 36M-1 |
| Inspect relief valve drain piping | NAVSEA/OEM TECH MANUAL |
| Inspect cold water inlet pipe for check valve | NAVSEA/OEM TECH MANUAL |
| Test safety thermostatic switch | A-181/001 36M-2R |
| Test over-temp safety device | NAVSEA/OEM TECH MANUAL |
| Inspect lagging condition | NSTM 505 |
| Inspect for steam / water leaks | NSTM 505 |
| Inspect Temp Reg Valve for locking device | NAVSEA/OEM TECH MANUAL |
| Inspect heater foundation | NAVSEA/OEM TECH MANUAL |
| Test water temp at basin/spigot | NSTM 533 |

| 5331 | POTABLE WATER PUMPS |
|---|--|
| Component/Sub-Component | Proposed Procedure |
| Inspect Tech Manual / EOSS Support | EOSS NAVSEA/OEM Tech Manual |
| Inspect PMS Support | 5331/800 E-016/188 |
| Inspect Gauge Calibration | CRL |
| Inspect Transducer Calibration | CRL |
| Inspect Coupling Guard | OPNAVINST 5100.19 NAVSEA/OEM Tech Manual |
| Test local & remote start/stop functions of potable water pump and priming pump | EOSS 5331/800 R-2 |
| Inspect potable water pump and priming pump operation/design discharge pressure, unusual noise, bearing temps, etc. | EOSS 5331/800 R-2 NSTM 503 NAVSEA/NAVSEA/OEM Tech Manual |
| Inspect reduced pressure, vacuum breaker and double check valve backflow preventer | 5331/800 R-4/5/6 |
| Inspect packing/mechanical seal leakage | NSTM 503 E-016/188 R-2 |
| Inspect for dissimilar metals (fasteners & piping) | NSTM 075 |
| Inspect foundation and resilient mounts | 5331/800 R-2 NAVSEA S9073-A2-HBK-010 NSTM 300, 504 |
| Inspect all flex hoses are properly tested/labeled | 5000/009 A-1/2 5000/014 A-1/2 NAVSHIPYD PUGET SOUND 261925Z APR99 |
| Inspect grounding straps | NSTM 300 |
| Test potable water pump pressure switch | N/A |

| 6641 | FAN ROOMS |
|--|------------------------|
| Component/Sub-Component | Proposed Procedure |
| Inspect deck condition | GSO 509, 512, 528, 670 |
| - No standing water | GSO 509, 512, 528, 670 |
| - Deck rusted / exfoliated | GSO 509, 512, 528, 670 |
| - Deck drain not installed | GSO 509, 512, 528, 670 |
| - Deck drain missing, not secured within deck socket or inoperative | GSO 509, 512, 528, 670 |
| Inspect deck/bulkheads have no painted over rust | GSO 509, 512, 528, 670 |
| Inspect lighting is operative and covers installed | GSO 509, 512, 528, 670 |
| Inspect adequate lighting present in space | GSO 509, 512, 528, 670 |
| Inspect vent duct condition | GSO 509, 512, 528, 670 |
| - Access covers present | GSO 509, 512, 528, 670 |
| - Access cover fasteners not rusted/missing | GSO 509, 512, 528, 670 |
| - Duct interior is clean | GSO 509, 512, 528, 670 |
| Inspect correct vent/piping system labeling | GSO 509, 512, 528, 670 |
| Inspect fan motor installed correctly (flow) | GSO 509, 512, 528, 670 |
| Inspect filters are clean and can be easily removed | GSO 509, 512, 528, 670 |
| Inspect filter DP gauge is operative | GSO 509, 512, 528, 670 |
| Inspect vent heating element is operative and not deteriorated | GSO 509, 512, 528, 670 |
| Inspect cooling coils are clean | GSO 509, 512, 528, 670 |
| Inspect thermostatic controls are calibrated, connected and operational | GSO 509, 512, 528, 670 |
| Inspect the cooling coil drain is piped to the deck drain and is not clogged | GSO 509, 512, 528, 670 |
| Inspect the proper color coding of piping | GSO 509, 512, 528, 670 |
| Inspect that all hand wheels are present | GSO 509, 512, 528, 670 |
| Inspect for damaged / missing lagging | GSO 509, 512, 528, 670 |
| Test the C/W or steam solenoids are operational | GSO 509, 512, 528, 670 |
| Inspect for chilled water / steam leaks | GSO 509, 512, 528, 670 |
| Inspect for bull's eye and CCOL in space | GSO 509, 512, 528, 670 |
| Inspect for any unauthorized stowed material | GSO 509, 512, 528, 670 |
| Inspect for any unauthorized flammables | GSO 509, 512, 528, 670 |
| Inspect the filter cleaning shop | GSO 509, 512, 528, 670 |

| 5351 | STEAM RISER and COPPER SERVICE STEAM PIPING |
|--|--|
| Component/Sub-Component | Proposed Procedure |
| Inspect Gauge calibration | CRL |
| Inspect PMS Support | 5000/013 |
| Inspect warning placard posted – warning bleed pressure before disconnecting... | SIB |
| Inspect piping/valve condition and operation | NSTM 505 |
| Inspect protective cover | NSTM 505 |
| Inspect relief valve for test data | 5000/013 72M-2 |
| Inspect overall area preservation | 6300/001 S-1 |
| Inspect ship has reviewed NAVSEA Wash DC R 130557Z FEB 01 concerning copper piping | NAVSEA Wash DC R130557ZFEB01 |
| Inspect the ship has established an inspection program IAW NAVSEA message | NAVSEA Wash DC R130557ZFEB01 |
| Inspect - Conduct a walkthrough of all copper service steam piping to check for leaks IAW NAVSEA message | NAVSEA Wash DC R130557ZFEB01 |

AUXILIARIES (AX) UNDERWAY PHASE

[AOE 1 CLASS MASTER CHECKLIST REV 3]

| 5811 | ANCHOR WINDLASS DROP AND RETRIEVAL DEMONSTRATION |
|--|--|
| Component/Sub-Component | Proposed Procedure |
| Test Operate Anchor Windlass with Load | A-005/418 U-1 |
| Test Mechanical Handbrake | A-005/418 U-1 |
| Inspect Servo/Replenishment and Main Relief Pressures during wildcat operation | NAVSEA/OEM TECH MANUAL |
| Inspect Anchor drops from the hawsepipe | A-005/418 U-1 |
| Test Magnetic brake | A-005/418 U-1 |
| Inspect motor amperage readings | NAVSEA/OEM TECH MANUAL |

| 5600 / 5611 | STEERING DEMONSTRATION |
|--|---|
| Component/Sub-Component | Proposed Procedure |
| Inspect proper fluid levels | NAVSEA/OEM TECH MANUAL |
| Inspect correct Servo/Replenishment pressures | 5611/806 R-13 |
| Test - Demonstrate timed rudder swing checks/ blocking valve test Ahead (as per provided procedure) | 5611/806 R-13 A-001/276 R-5 NSTM 562 INSURV NOTE |
| Test - Demonstrate timed rudder swing checks/ blocking valve test Astern (as per provided procedure) | 5611/806 R-13 A-001/276 R-5 NSTM 562 INSURV NOTE |

| | |
|--|----------|
| Inspect for dynamic rudder split from helm indicator | NSTM 562 |
|--|----------|

| 5311 | WATER PRODUCTION DEMONSTRATION – FLASH TYPE EVAPS |
|---|---|
| Component/Sub-Component | Proposed Procedure |
| Note: Pre-U/W - AX to verify distillers are operational, calibration & safety relief valves are within periodicity. Detailed material inspections are normally conducted during u/w water production. | Note: Pre-U/W - EL will inspect salinity panel & dump valves. |
| Inspect PMS and Tech Manual support | 5311/014 5311/805 |
| Inspect gauge calibration | CRL 5311/805 R-1 |
| Test flow meter | NAVSEA/OEM TECH MAN |
| Inspect evaporator shell (sight glasses, diffuser cap and scale buildup) & feed heater relief valve | 5311/805 R-1 |
| Test interlock device between potable water and feed water valves | NAVSEA/OEM TECHMAN |
| Inspect feed pump (labeled, packing gland, foundation, seal / gland cavity) | 5311/805 R-1 |
| Inspect brine pump (labeled, packing gland, foundation, seal / gland cavity) | 5311/805 R-1 |
| Inspect distillate pump (labeled, packing gland, foundation, seal / gland cavity) | 5311/805 R-1 |
| Inspect brine pump (labeled, packing gland, foundation, seal / gland cavity) | 5311/805 R-1 |
| Inspect heater drain pump (labeled, packing gland, foundation, seal / gland cavity) | 5311/805 R-1 |
| Inspect flexible hose condition and test tag | 5000/009 A-1/A-2 5000/014 A-1/A-2 |
| Inspect feedwater strainer (foundation and basket) | 5311/014 R-8 |
| Inspect pipe labeling and lagging condition | NSTM 505/635 |
| Test - Demonstrate water production capability during the 4 Hour Water Production Demonstration | NAVSEA/OEM TECHMAN |

| ELECTRICAL (EL) PRE-UNDERWAY PHASE AOE 1 | |
|---|--|
| EL-005 | SHIPS SERVICE DIESEL GENERATORS |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test Reverse Power Relays | A-2R |
| Test Parallel Operation | EOP |
| | 400 HERTZ DISTRIBUTION SYSTEM |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test Split and Parallel Operation | EOP/CSOSS |
| EL-031 | TELL-TALE PANEL/NAVIGATION SIGNAL LIGHT PANEL |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test navigational lighting panel. | R-2 |
| Measure insulation resistance of the Navigational Lighting Panel. | Q-3 |
| Measure insulation Resistance of the Signal Light Panel. | Q-3 |
| 4331 | ANNOUNCING SYSTEMS |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test General, Chemical, and Collision Alarms from all stations | Q-1R/R-1 |
| Test 1MC from all stations | Q-1R/R-1 |
| Test 6MC Operation | Q-1R/R-1 |
| Test 21MC Operation | Conduct Operational Test |

| Test General Announcing System Oscillator/Amplifier (BOTH) | Q-1R / R-1 |
|--|---|
| Measure speaker group insulation resistance | A-1 |
| 4351 | DEGAUSSING SYSTEM |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Conduct Linearity Test | Q-1 |
| Conduct Ground Test | M-2 |
| Inspect Degaussing Folder | NAVSEA TECH MANUAL |
| EL-010 | AUTOMATIC BUS TRANSFER EQUIPMENT |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test all Engineering ABT's. | S-3R, S-4R |
| Test All Remaining ABT's. (Day 2) | S-3R, S-4R |
| 4371 | EVAPORATORS |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test dump valve operation | REFER TO SCHEDULING AIDS |
| Test alarm settings | REFER TO SCHEDULING AIDS |
| 4373 | WIND INDICATING SYSTEM |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test System For Proper Operation | R-1M |
| 5081 | THERMAL IMAGING SURVEY |

| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
|--|--------------------|
| Commence Thermal Imaging Throughout The Ship NOTE: Any equipment surveyed that has a temperature rise of 40 degrees centigrade or above (3 or 4 star) must be repaired or tagged out prior to getting underway. The items will not be available until repairs are completed and re-shot for verification | R-1 / R-2 |

**ELECTRICAL (EL)
UNDERWAY PHASE**

NOTE: Electrical Underway Checks Consist Mainly Of Space Walk-Through Throughout The Ship.

| | |
|--|------------------------------------|
| In each space inspect the following if applicable: | |
| (INSPECT) FUSE BOXES | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Are fuses pulled from designated circuits without danger tags affixed? | NSTM 300 - 2.4.1 |
| Are there loose or missing locking nuts or gear adrift? | NSTM 300 – 4.8.2.1 |
| Are circuits properly labeled for easy identification? | GSO 305E |
| Are there any bent, twisted, misaligned, or broken fuse clips? | NSTM 300 – 4.8.2.1 |
| Is the interior rusty or dirty? | NSTM 300 – 4.8.2 |
| Are fuses of the correct amperage and voltage installed? | GSO 303F NSTM 320 – 1.7.4 |
| Are circuits fed from one set of fuses (except battle lantern circuits) multiple? | GSO 331C |
| Are fuse clips phosphor-bronze instead of silver plated? | NSTM 300 – 4.8.1.2 |
| Were door hinges broken? | 5100.19 SERIES NSTM 300 – 2.1.4 |
| Are non-silver ferruled fuses installed? | NSTM 300 - 2.5.4 |
| Are circuits over fused? | NSTM 300 – 2.5.4 |
| Is clearance provided to permit complete accessibility for maintenance, repair, renewal of fuses, and testing? | GSO 300D |
| (INSPECT) BATTLE LANTERNS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were relay-operated lanterns installed in sufficient number? | NSTM 330 – 1.6.4.3.3.1 |
| Are lanterns installed with suitable bracket assemblies to prevent removal of lantern? | NAVSEA 0964-000-2000 |
| Were lanterns inoperative? | NSTM 330 – 3.6.2 |
| Were test switches and relay frames grounded? | NSTM 330 – 2.1.8 |
| Were lanterns located in explosion proof enclosures (prohibit)? | NSTM 330 – 1.6.4.3.2.2 |
| Were NEALS lanterns installed and were they charged (red indicator)? | NSTM 330 – 1.6.4.3.2 |
| Were relay operated lanterns fused? | NSTM 330 – 1.6.4.3.3.3 |
| (INSPECT / TEST) SHORE POWER SYSTEM | |

| | |
|--|---|
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Is shore power being properly rigged? | NSTM 320 – 2.2.7 |
| Did shore power shunt trip interlocks trip its associated breakers when tested? | IAW PMS IAW EOSS GSO 320D |
| Was shore power system cabling between the receptacles and the ship's switchboard insulation resistance within EOSS or PMS limits? | NSTM 320 – 2.2.7.2 IAW EOSS IAW PMS NSTM 300 |
| Were shore power indicating lights operative, white in color, and all screws installed? | NSTM 320 – 2.2.9 |
| Were warning signs posted? | GSO 070H |
| Was there pigtail stowage installed? | GSO 320D |
| Does the shore power system meet the current standards: <ul style="list-style-type: none"> - Have a Viking Connector System. - Have AQB-LF 400 Amp Circuit Breaker with shunt trip. - Have phase sequencing and phase orientation devices. - Have power available lights at switchboard and shore power connection box. Have installed ammeter and selector switch to monitor total shore power current. | GSO 320D |
| (INSPECT) CATHODIC PROTECTION SYSTEM | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Was the installed Cathodic Protection System operative and adjusted IAW PMS? | GSO 633C IAW PMS |
| Were the rudder grounding straps made of 1-1/2 inch Wide braided copper and brazed to the rudder stock and the hull? | NSTM 633 – 3.3.2.7 GSO 633C |
| (INSPECT) CATHODIC PROTECTION SYSTEM | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Has the system been turned off for greater than 15 days? | GSO 633G |

| | |
|---|--|
| Were shaft grounding brushes correctly installed? | NSTM 633 – 3.3.2.6 ICCP TECH MANUAL |
| Shaft grounding brushes exhibit full contact with the slip ring? | NSTM 633 – 3.3.2.6 ICCP TECH MANUAL |
| Was brush rigging correctly installed? | NSTM 633 – 3.3.2.6 |
| (INSPECT / TEST) ALARM SYSTEMS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Test alarm switchboards and panels. | IAW PMS |
| Were any alarm and warning systems inoperative or missing parts? | GSO 433J |
| (INSPECT) ORDER/INDICATING/METERING SYSTEMS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were Tank Level Indicators (TLI's) out of calibration or inoperative? | GSO 437 E |
| Were valve position indicator circuits misadjusted or inoperative? | GSO 430H |
| Were there missing or inoperative salinity cells? | GSO 531B IAW PMS |
| MOTOR CONTROLLERS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were interiors dirty, rusty, deteriorated, or contained gear adrift? | NSTM 300-5.2.4 NSTM 302-3.3.2 |
| Were wiring diagrams, schematics or overload heater tables missing? | NSTM 302-3.3.1 GSO 302F |
| Was controller electrical wiring properly banded? | ELECT PLT. INST. STD METHODS/GSO 302F |
| Were Start, Stop, "Emergency Run" or Reset buttons seized, missing or inoperative? | EQUIPMENT TECH MANUAL AND DRAWINGS |
| Were rubber boots cracked, torn or missing? | NSTM 300-3.2.2 |
| Were overload relay heaters properly sized and adjusted to provide adequate protection for the motor? | NSTM 302-3.3.2 GSO 302G |

| | |
|--|--|
| Were switches protected against inadvertent activation? | GSO 070H |
| Were controllers with multiple power sources properly labeled? | GSO 305C |
| Were motor foundations properly preserved? | GSO 631J |
| Was resilient mounted electrical equipment grounded to the ships hull through ground straps? | NSTM 300-4.3.3 NSTM 302-2.4.1.1.1 DOD-STD-2003 MIL-STD-1310 |
| Did electrical rotating machinery have ball check grease fittings (zerk fittings) installed? | NSTM 244-1.7.7 |
| Were coupling, belt, or chain guards effective? | NSTM 302-2.4.1.1 GSO 070H |
| Were controllers and remote operating stations properly labeled? | GSO 305C |
| Is clearance provided to permit complete accessibility for operation, maintenance, repair, renewal of fuses, and testing? | GSO 300D |
| WORKBENCHES | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Was the electrical workbench properly installed, to include: <ul style="list-style-type: none"> - Front panel, Side Panel, Back panel and Kneehole Insulation. - Disconnect Switch properly installed and labeled. - 48-inch ground strap for every 4 feet of workbench. - 5KVA isolation transformer installed. - Safety Placards. | NSTM 300 APPENDIX H GSO 320E GSO 665 GSO 650 |
| (INSPECT) ELECTRICAL SAFETY | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were flat irons a high-grade commercial type with a | NSTM 300-2.7.3.6 |

| | |
|---|--|
| three pronged cord? | GSO 640G |
| Were Ironing Board Stations in berthing space modified to remove spotlight and fill the access hole? Ensure irons are not hardwired. | GSO 640G |
| Have electronic and electrical shorting probes been modified by installing a nylon screw in the end of the probe and soldering the clip to the conductor? | NAVELEX 0101, 110A FIG 1-3 IAW PMS |
| Are portable tools/devices not stamped "Double Insulated" or equipped with a three pronged cord? | NSTM 300-2.7.3.3 IAW PMS |
| Were Hospital grade plugs used on portable equipment? | NSTM 300-2.7.3/2.8 |
| Were light fixtures, guards, and covers securely mounted? | NSTM 300-4.3.3 |
| Were over-sized lamps installed in lighting fixtures? | NSTM 330-2.2.4 NSTM 330-2.2.9 |
| Were light fixtures missing lenses, protective guards, or faceplates? | NSTM 330-2.1.4 NSTM 330-2.2.6 |
| Did diesel module room have adequate lighting? | GSO 331B GSO 332E |
| Were spray-tight fixtures adequately protected against water intrusion? | NAVSEA 0964-000-2000 |
| Was bunk lighting cable hanging, or not routed through the inside of bunk stanchions? | NAVSEA 0964-000-2000 |
| Were plastic-cased bunk light reflectors and toggle switches properly grounded? | NSTM 300-2.2.1.4 |
| (INSPECT) CABLING | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Was PVC cabling installed (new construction only)? | GSO 304D |
| Were dead-ended cables properly identified/terminated? | NSTM 300-4.6.7 GSO 304E NSTM 300-4.6.9 |

| | |
|---|--|
| | DOD-STD-2003-1 |
| Were useless or improperly installed cables removed? | NSTM 300-4.6.7.1 GSO 304E |
| Was cabling properly supported, routed or were nylon wire ties being utilized? | GSO 304E |
| Were cables pulling out of equipment? | GSO 331E |
| Were cables improperly spliced? | GSO 304E NSTM 300-4.6.8 DOD-STD-2003-1 |
| Were cables protected against being handholds or being stepped on? | GSO 304E |
| Was cabling run through beams without the use of chaffing rings? | NSTM 300 TABLE 300-4-4 GSO 304E |
| Was cabling running through metal partitions equipped with grommets? | GSO 304E NSTM 320-1.6.11 |
| Was cabling on weather decks and engineering spaces deteriorated? | NSTM 300 TABLE 300-4-4 GSO 304C |
| Were cable stuffing tubes properly assembled ? | NSTM 300-4.6.10.1 NSTM 300 TABLE 300-4-4 NSTM 320-1.6.11 GSO 304E |
| Were multiple cables running through one stuffing tube? | GSO 304E NSTM 300 TAB. 300-4-4 |
| Were multi-cable penetrators installed in Flammable Liquid Storerooms? | GSO 304E MIL-STD-1310 |
| (INSPECT) BUS TRANSFER EQUIPMENT | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were ABT's installed for the following: <ul style="list-style-type: none"> - Emergency Lighting. - IC Switchboard and panels. - Steering power panel. - Pumps associated with the main and auxiliary machinery plant having Low Voltage Release (LVR) control. - Fire pumps. - Fire extinguishing auxiliaries and controls. | NSTM 320-1.3.2 GSO 320D |
| (INSPECT) BUS TRANSFER EQUIPMENT | |

| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
|---|---|
| Did ASCO ABT transfer switches have an electrical charge on the metal screw on the manual operator? | NAVSEA FSC SER 03E2/03E2-234 |
| Was the sliding interlock on manual bus transfer switches effective at preventing both breakers from being closed at the same time? | NSTM 300-4.8.4.2 |
| Are feeder circuit breaker megger holes blanked off? | NAVSEA 230319ZNOV 98 |
| Were Normal/Alternate source indicating lights operative? | NSTM 320-2.2.6.4 |
| Were Automatic Bus Transfer Devices operating properly | NSTM 300-4.8.4.2 NSTM 320-1.3.2.1 GSO 300J 320D |
| (INSPECT) SHIP TELEPHONE SYSTEM | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Was the system unreliable due to unresolved software or hardware deficiencies? | NSTM 430-3 GSO 432 |
| Test battery back-up for telephone system | NSTM 313-2.5 GSO 313J |
| (INSPECT) MOTORS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were motor foundations properly preserved? | NSTM 300 |
| Was resilient mounted electrical equipment grounded to the ships hull through ground straps? | NSTM 300 |
| Did electrical rotating machinery have ball check grease fittings (zerk fittings) installed? | NSTM 244 |
| Were coupling, belt, or chain guards effective? | GSO 320E |
| POWER PANELS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Do labels specify the proper information? | GSO 305E |

| Do Breaker ratings match the circuit label current rating? | GSO 305E |
|---|--|
| Are multi-phase circuits missing breaker connecting handles? | GSO 324C |
| Were power panels located inside galley spaces? | GSO 320E |
| Is clearance provided to permit complete accessibility? | GSO 300D |
| CASUALTY POWER CABLES | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were cable ends properly terminated? | GSO 304E NSTM 320-3.4.1 DOD-STD-2003 |
| Were cables deteriorated from age, heat, and humidity? | NSTM 079-47.4.2.2.10 |
| Were normally energized power terminals labeled? | NSTM 320-1-2-8-2 GSO 320G |
| Were racks properly identified as to number/length of cables assigned to the rack? | GSO 305F |
| Is there a label attached at the end of the cable to indicate the length and stowage rack number? | GSO 305F DOD-STD-2003 |
| Are cable leads properly identified for phase identification? | NSTM 320-1.2.8.2 |
| Were cable ferrules missing or heavily oxidized? | NSTM 079-47.4.2.2.6 |
| Was an improper number/length of cable installed on a cable rack? | NSTM 079-47.5.6.1 GSO 320G |
| Were wrenches missing from terminals? | NSTM 079-47.4.2.3.3 |
| Were covers installed on power terminals? | NSTM 079-47.4.2.3.4 NSTM 079-47.4.2.3.6 GSO 320G |

| ELECTRICAL DISTRIBUTION EQUIPMENT | |
|---|----------------------------------|
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Was electrical distribution equipment securely mounted? | NSTM 300-4.3.3 GSO 300D |
| Electrical distribution equipment have loose or missing covers? | NSTM 300-4.3.3 |
| Were control knobs or fasteners missing from electrical equipment? | NSTM 300-4.3.3 |
| Was electrical equipment protected from water intrusion? | NSTM 300-4.4.1 NSTM 300-4.4.5 |
| Is electrical properly mounted or was it suspended solely by electrical cables? | NSTM 300-4.3.3 |
| Were 440 multipurpose outlets properly phased? | NSTM 320-1.4.1 |
| Did Standard Navy Receptacles (SNR) and Multi-Purpose Outlets (MPO) have an interlock switch or was the switch function such that the plug could not be removed from an energized receptacle? | NSTM 320-1.4.1 |
| Were electrical receptacles broken or damaged? | NSTM 300-2.7.6 |
| Were 400HZ AC, 60HZ AC, and DC convenience outlets labeled to prevent equipment being used with the wrong frequency? | GSO 320 |
| SOUND POWERED TELEPHONE SYSTEMS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were Sound Powered Telephone Circuit Amplifiers missing or inoperative? | NSTM 430-3.1 |
| Were any Sound Powered Circuits below 50,000 ohms resistance to ground? | GSO 432I |
| Were Sound Powered Call Signal Stations (growlers) inoperative, corroded, damaged or missing parts? | NSTM 430 |
| Were Sound Powered Jackboxes improperly labeled, corroded, damaged, or missing parts? | NSTM 430-3.2 |

| (INSPECT) LIGHTING | |
|--|----------------------------|
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were darken ship switches operative and adjusted properly? | NSTM 330-3 |
| Were light fixtures, guards, and covers securely mounted? | NSTM 300-4 |
| Were over-sized lamps installed in lighting fixtures? | NSTM 330-2 |
| Were light fixtures missing lenses, protective guards, or faceplates? | NSTM 330-2 |
| Were spray-tight fixtures adequately protected against water intrusion? | NSTM 300-4 |
| Did diesel module room have adequate lighting? | GSO 331B/332E |
| Were plastic-cased bunk light reflectors and toggle switches properly grounded? | NSTM 300-2 |
| (INSPECT) BATTERY LOCKERS | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Was a Battery Log maintained? | NSTM 313-2 |
| Is there an electrical interlock between exhaust ventilation and battery charger? | 5100.19C C0904 NSTM 313 |
| Are Alkaline and Lead Acid Batteries being serviced in the same facility? | 5100.19 C0904 |
| Is each locker provided with: <ul style="list-style-type: none"> - Rubber Gloves and Aprons. - Goggles. - Two battery fillers. - Two battery test sets. - One soda water container. | 5100.19 GSO 313F |
| Does the locker contain an eye wash station and a deluge shower? | NSTM 313-2 |
| Are battery storage racks greater than 12 inches between tiers? | GSO 313F |

| (INSPECT) BATTERY LOCKERS | |
|---|---------------------------|
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Were battery hold-down clamps provided? | GSO 313F |
| Are Acids stored in appropriate protective containers? | GSO 313F |
| Are battery charger plugs and jacks marked NEG. and POS.? | GSO 313F |
| (INSPECT) MISCELLANEOUS EQUIPMENT | |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| Is permanently mounted electrical equipment hardwired to the ships electrical system? | NSTM 330-1 |
| Is hardwired electrical equipment permanently mounted? | NSTM 330-1 |
| Was more than 1 multi-purpose power strip connected to one isolated receptacle circuit? | NSTM 300-2.7 |
| Is electrical equipment mounted on non-conducted surfaces properly grounded? | 3000 / A-5 |
| Were Surge Protectors of the approved type? | 3000 / A-4R |
| Are portable electric device power cords properly tinned? | 3000 / Q-1R |
| Are permanent-type safety precautions, operating instructions, high voltage warning signs, and resuscitation instructions installed where required? | NSTM –H.5, I-2 |
| Did electrical connection boxes have knockouts pushed in leaving access holes In the side? | NSTM 300-2. |
| Are non-watertight connection boxes being used in engineering spaces? | GSO 300D |
| Was rubber matting oil soaked, cracked, punctured, perforated or had imbedded metal or conductive particles? | GSO 634B |
| Was accommodation ladder lighting of the proper typed? (Not to use dress ship lights attached to | NSTM 330-1 |

| | |
|---|-----------------------------|
| gangway handrails)? | |
| Did dress ship lights have broken, missing, or incorrect guards? | NSTM 330-1 3000/ R2 |
| Were dress ship light receptacles labeled “Dress Ship Light Streamers. Not to be used for any other purpose”? | NSTM 330-1- |
| Were panel switches controlling circuits that are de-energized during darkened ship operation marked DARKENED SHIP? | NSTM 330-1 |
| Had the float charge on the UPS batteries been reduced from 135vdc to 129vdc? | IAW PMS |
| Was UPS electronic cabinet bottom sealed to prevent water of oil entry from lower level engine room? | GSO 300D/324D NSTM 300-4 |

| ELECTRICAL (EL) POST-UNDERWAY AOE 1 | |
|--|---|
| | OPEN AND INSPECT AS REQUIRED BY THE INSPECTION |
| COMPONENT/SYSTEM | PROPOSED PROCEDURE |
| | |

| MAIN PROPULSION PRE-UNDERWAY PHASE AOE 1 | | |
|---|---------------------------|-----------------------------|
| 2210 | PROPULSION BOILERS | |
| Component/Sub-Component | | Proposed Procedure |
| IDLE BOILER: | | |
| Test F/O safety shutoff/root valves | | 2210/006 (R-5, R-6) |
| Test F/O Quick Closing Valves | | EOP FOS |
| Inspect burner lead bends and flange shields | | NSTM 505-7.9.4 |
| Test final control element air locks | | 2212/108 (A-3R) |
| Test F/O service tank bulkhead stop valves | | 5000/005 (S-2) |
| Test F/O service tank Quick Closing valves | | 5000/005 (S-2) |
| Test steam smothering system | | EOP R150 |
| Test safety valve hand easing gear | | 2210/006 (24M-2) |
| Test remotely close main steam stop valve | | 2531/004 (S-1) |
| Test remotely close auxiliary steam stop valve | | 5340/006 (S-1) |
| ALL BOILERS: | | |
| Test boiler water high/low level alarms | | 2210/006 (Q-1R, Q-3R) |
| Test gauge glass hand easing gear | | EOP BGG |
| Test gauge glass normal/emergency lighting | | NSTM 221-3.4.2 |
| Inspect bottom blow system material | | S9221-D2-MMA-010, 8-3.1.3.B |
| Inspect bottom blow valves for leak by | | NSTM 221-4-17.3 |
| Inspect for sliding feet movement | | 2210/006 (M-1) |

| ALL BOILERS: (cont.) | Proposed Procedure |
|---|---------------------------|
| Inspect gauges/instruments | CRL/CIL |
| Inspect Stack Gas Analyzer | 4361/001 (A-5) |
| Inspect Periscope | NSTM 221-3.5 |
| Inspect smoke pipe expansion joint | NSTM 221-2.1.3 |
| Inspect Boiler Casing and Insulation | 2210/001 (R-1) |
| Inspect Sample Coolers | NSTM 220 |
| Inspect drain valve piping | NSTM 505 |
| Test ABC system 28 VDC UPS | 2212/161 (Q-4R) |
| Inspect Elec ABC system laptop computer | TECH MANUAL |

| 2550 | MAIN FEED PUMPS | |
|--|------------------------|---------------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test low suction trip | | 2550 (Q-4) |
| Test speed limiting governor | | 2550 (S-10) |
| Test overspeed trip and observe roll over | | 2550 (S-12) |
| Test/Sample lube oil | | 2000/001 (R-1) |
| Test combination exhaust/relief valve | | 2550 (S-8) |
| Test electric lube oil pump auto start | | EOP FOPS |
| Inspect pump packing gland/mechanical seal | | NSTM 503-5.3.8 |
| Inspect flange shields | | NSTM 505-7.9.4 |
| Inspect relief valves | | NSTM 505-9.17.5 |
| Inspect gauges/instruments | | CRL/CIL |

| 2550 | MAIN BOOSTER PUMPS | |
|---|--------------------|--------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test low pressure alarm | | 2550/001 (Q-12) |
| Test Automatic Start | | EOPMFBT |
| Inspect gauges | | CRL/CIL |
| Inspect MFBP - motor controller - pump motor - packing gland/mechanical seal | | NSTM 503-5.3.8 |

| 2511 | FORCED DRAFT BLOWERS | |
|--|----------------------|--------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test low lube oil trip and observe roll over | | 2511/004 (S-6) |
| Test speed limiting governor | | 2511/004 (S-3) |
| Test shutter operation | | 2511/004 (PM-2) |
| Test elect lube oil pump auto start/stop | | 2511/004 (S-7) |
| Inspect/Sample lube oil | | 2000/001 (R-1) |
| Inspect gauges/instruments | | CRL/CIL |
| Inspect flange shields | | NSTM 505-7.9.4 |

| 2610 | FUEL OIL SERVICE PUMPS | |
|---|------------------------|--------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test remote shut down (cold plant) | | EOP FOS |
| Test fuel oil service constant pressure control vlv | | 2610/057 (A-14) |
| Test auto speed advance/low pressure shut down | | 2610/057 (A-5R) |
| Inspect electric fuel oil service pump - motor controller - pump motor - packing gland/mechanical seal | | NSTM 503-5.3.8 |
| Inspect instruments, gauges and thermometers | | CRL/CIL |
| Shift/Clean strainer | | EOP FOSS |
| Inspect discharge relief valve | | NSTM 505 |
| Inspect Fuel Oil Accumulator and N2 charge | | 2610/057 (S-2R) |

| 2550 | DEAERATING FEED TANK | |
|--|----------------------|--------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test DFT gauge glass hand easing gear | | LOCAL EOP |
| Test D.O. | | NSTM 220 |
| Inspect DFT - relief valve - vacuum breaker - gauge glass | | NSTM 505 |
| Inspect gauges/instruments | | CRL/CIL |

| | | |
|---|---------------------------------|---------------------------|
| 2550 | EMERGENCY FEED PUMP | |
| Component/Sub-Component | | Proposed Procedure |
| Demonstrate operation and feed boiler successfully for 10 minutes | | EOP EFP |
| Inspect for water/steam leakage | | EOP EFP |
| Inspect pump discharge relief valve | | NSTM 505 |
| Inspect gauges/instruments | | CRL/CIL |
| 2211 | BOILER INSPECTION DEVICE | |
| Component/Sub-Component | | Proposed Procedure |
| Test boiler inspection device | | 2211/002 (M-2R, 3R) |
| | ADMIN/DOCUMENTATION | |
| Component/Sub-Component | | Proposed Procedure |
| BW/FW records (last 3 months) | | NSTM 220/221 |
| Bottom blow UT records | | NSTM 220/221 |
| Soot blow ppg UT records | | NSTM 220/221 |
| Soot blow head UT records | | NSTM 220/221 |
| Burner barrel hydrotest records | | 2210/006 (S-5R) |

| | | |
|--|---------------------|---------------------------|
| 2320 | MAIN ENGINES | |
| Component/Sub-Component | | Proposed Procedure |
| Test Main Condenser SW Inlet Valve | | MIP 2560/807 (R-4) |
| Test Main Condenser SW Outlet Valve | | MIP 2560/807 (R-4) |
| Test Scoop Injection SW Inlet Valve | | MIP 2560/807 (R-4) |
| Test Main Circ Pump Emerg Bilge Suction Valve | | MIP 2560/807 (R-4) |
| Test Main Engine Guarding Valve | | EOP MEGV |
| Test Throttle Valves | | EOP MEGV |
| Inspect Turbine Gland Seal Regulating Valve | | NSTM 505 |
| Inspect Turbine Gland Seal Dump Valve | | NSTM 505 |
| Inspect Turbine Crossover Piping Sentinel Valves | | NSTM 505 |
| Inspect Air Ejectors | | EOP MEAJ |
| Inspect Drain systems | | NSTM 505 |
| Inspect Demineralizer Operation | | EOP MCD |

| 2411 | REDUCTION GEARS | |
|--|-----------------|------------------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test Shaft Turning Gear | | EOP MRTG |
| Inspect Lube Oil Condition/sump level | | 2000/001 (R-1) |
| Inspect MRG Interior - Gear Teeth contact/condition - Lube Oil Spray Pattern - Casing Interior - Attached LO Pump Angle Drive Gear | | E-700/017 (A-11) NSTM 244 |
| Inspect Oil Flow in SFI's | | NSTM 244-33.3.6 |
| Instruments, gauges and thermometers | | CRL |
| Inspect Casing Exterior | | NSTM 241 |
| Inspect Vent Fog Precipitator | | EOP RGVs |
| Inspect Dehumidifier | | EOP MRDH |
| Inspect Security Devices | | NSTM 241-4.2.3 |
| Inspect Flange Shielding | | NSTM 505 |
| Inspect Piping Systems | | NSTM 505 |

| 2990 | LINE SHAFT BEARINGS | |
|--------------------------|---------------------|--------------------|
| Component/Sub-Component | | Proposed Procedure |
| Inspect/Sample lube oil | | MIP 2000/001 (R-1) |
| Inspect Sump Drain Valve | | NSTM 244-2.4.3 |
| Inspect Seals | | NSTM 244-2.4.3 |
| Inspect Thermometers | | NSTM 244-2.4.3 |
| Inspect Lubricator | | NSTM 244-2.4.3 |
| Inspect Dip Stick | | NSTM 244-2.6.7 |
| Inspect Lock Wires | | NSTM 244-2.4.5 |

| 2430 | STERN TUBE SEALS | |
|---|------------------|--------------------|
| Component/Sub-Component | | Proposed Procedure |
| Test Cooling Water Low Flow Alarm | | EOP STC |
| Test Inflatable Seal | | 2400/012 (S-1) |
| Inspect Gauges | | CRL/CIL |
| Inspect Cooling Water Piping | | NSTM 505 |
| Inspect/shift Cooling Water Strainer/Filter | | EOP |
| Inspect underway seal leakage rate | | NSTM 244 |
| Inspect LP Air Supply | | NSTM 505 |
| Inspect LP Piping/Hoses/Fittings | | NSTM 505 |
| Inspect CO2/N2 Piping/Fitting | | NSTM 244-6.2.5.1 |
| Inspect Emergency Flax Packing Kit | | NSTM 244 |

| 1130 | HULL STRUCTURE | |
|--|----------------|---------------------|
| Component/Sub-Component | | Proposed Procedure |
| Inspect Bilges/Angle Irons | | NSTM 090 |
| Inspect Deck Plates | | NSTM 090 |
| Inspect Equipment Foundations and resilient mounts | | NSTM 090 |
| Inspect Paint and Preservation | | NSTM 631(V2) (V3) |
| Inspect Pipe Brackets/Hangers | | A-700/ 038 (18M-1R) |
| Inspect Lighting | | NSTM 300 |

| 2620 | LUBE OIL SYSTEMS |
|---|--------------------|
| Component/Sub-Component | Proposed Procedure |
| Test Main Engine Lube Oil Sequencing | 2620/801 (S-1) |
| Test Main Engine Low Lube Oil Alarm | 2620/801 (S-1) |
| Inspect Electric Lube Oil Pump | NSTM 505 |
| - Motor | NSTM 503 |
| - Mechanical Seals | |
| - Valves, piping and Unloading Valve | |
| Inspect attached Main Engine Lube Oil Pump | 2620/011 (R-2) |
| - Mechanical Seals | |
| Inspect Lube Oil Strainer Baskets and Enclosure | EOP LOPO |
| Inspect system flange shields | NSTM 505 |
| Inspect lube oil pump relief valves/test data tag | 2620/001 (60M-1) |
| Inspect gauges and instruments | CRL/CIL |
| Inspect Temp Regulating Valve | NSTM 505 |
| Demonstrate Lube Oil Purifier Operation | EOP LOPO |
| Inspect Lube Oil Purifier Heater relief valve/test data tag | NSTN 505 |
| Inspect Lube oil heater | NSTM 505 |
| Demonstrate L/O purifier emergency stop | EOP LOPO |
| Demonstrate Lube Oil Purifier Efficiency | EOP LOPO; NSTM 262 |

| 2500 | CONTROLS |
|-------------------------|--------------------|
| Component/Sub-Component | Proposed Procedure |
| Test EOT Indicator | EOP EOT |

| | |
|------------------------------------|---------|
| Test RPM Indicator | EOP EOT |
| Test Console Alarms and Indicators | EOP EOT |
| Test Wrong Direction Alarm | EOP EOT |
| Bell Logger | EOP EOT |

| 3110 | GENERATORS |
|--|---------------------------|
| Component/Sub-Component | Proposed Procedure |
| Inspect Lube Oil Condition/ Sump Level | 2000/001 (R-1,2) |
| Inspect Lube Oil SFIs | NSTM 241-2.3.8; 244-3.3.6 |
| Inspect Vent Fog Precipitator | NSTM 241-3.2.6 |
| Inspect/Shift Lube Oil Strainer | EOP LOSTG |
| Airbox Telltale Drains | NSTM 310 |
| Test Alarm Panel | EOP TG |
| Inspect Gland Seal Operation | EOP TG |
| Inspect Aux Circ Pump | EOP TG |
| - Motor | |
| - Controller | |
| - Packing gland/mechanical seal | |
| Inspect Aux Cond Pump | EOP TG |
| - Motor | |
| - Controller | |
| - Packing gland/mechanical seal | |
| Inspect Aux Air Ejectors | EOP TG |
| Test Lube Oil Pump Autostart | EOP TG |
| Test Low Lube Oil Alarm | 3111 (OT-1) |
| Inspect Turbine Casing Relief Valve | NSTM 505 |
| Test Overspeed Trip | 3111 (Q-1) |
| Test Manual Trip | EOP TG |

| | |
|--|--------------------|
| Test Back Pressure Trip | 3111 (18M-3) |
| Test Auxiliary Condenser SW Inlet Valve | 2560 (R-4) |
| Test Auxiliary Condenser SW Outlet Valve | 2560 (R-4) |
| Inspect centrafilter | EOP TG |
| Inspect flange shields | NSTM 505 |
| Inspect duplex oil filter(GOV) | EOP TG |
| Inspect Aux Condenser sight glass | EOP TG |
| | ICAS |
| Component/Sub-Component | Proposed Procedure |
| Verify operational status of each workstation | ICAS Tech Manual |
| Verify number of required portable data terminals (PDT) and that they are operational | ICAS Tech Manual |
| Verify number of required portable diagnostic aids (PDA) and that they are operational | ICAS Tech Manual |
| Are any critical system errors shown in the system log? | ICAS Tech Manual |
| Ensure data for at least two routes from actual rounds | ICAS Tech Manual |
| Ensure data from Data Acquisition devices is being received as required | ICAS Tech Manual |
| Verify Demand Data is received and processed accurately | ICAS Tech Manual |
| Verify database data is received and processed accurately | ICAS Tech Manual |
| Ensure router connections are operating properly | ICAS Tech Manual |
| Ensure remote demand data and database data are available to be viewed. | ICAS Tech Manual |
| Verify all required system links are available | ICAS Tech Manual |
| Verify all ICAS printers are operational | ICAS Tech Manual |
| Verify picture book is available for vibration checks | ICAS Tech Manual |
| Verify vibration data is being taken per PMS | ICAS Tech Manual |
| Verify vibration disc are installed on all equipment | ICAS Tech Manual |

| | |
|---|------------------|
| Conduct vibration surveys on selected equipment during the full power demonstration | ICAS Tech Manual |
| Inspect all cabinet air filters | MIP 2020 (M-3) |
| Inspect all ICAS computer equipment | MIP 2020 (A-1R) |
| Inspect computer internal shocks and fans | MIP 2020 (M-3) |

| | |
|---|--------------------------|
| MAIN PROPULSION UNDERWAY PHASE LHD 1 | |
| | TEAM ARRIVAL |
| Component/Sub-Component | Proposed Procedure |
| Check applicable equipment for correction of deficiencies. | |
| Tour space, ensure ready for sea. | |
| | MISCELLANEOUS |
| Inspect Oil Lab, sampling equipment | NSTM 220 |
| Complete Open and Inspect List and give a copy to the Engineer Officer. | |
| | CHELANT TREATMENT SYSTEM |
| Inspect Spill Locker and inventory | NSTM 220 |
| Inspect hydrazine locker | NSTM 220 |
| Inspect injection cabinet | NSTM 220 |
| Inspect chelant treatment tank and associated equipment | NSTM 220 |
| | DEMONSTRATIONS |
| Demonstrate Full Power ahead (1 hour) | PMS/EOSS/POG/9094.1B |
| Demonstrate Quick Reversal Astern | POG/Full Power Memo/EOSS |

| | |
|---|--------------------------|
| Demonstrate Quick Reversal Ahead | POG/Full Power Memo/EOSS |
| Demonstrate soot blower operation as soon as possible after underway. Note: Demonstrate soot blower head pressure PMS on one rotating and one stationary head per boiler while blowing tubes. | EOP SOBO |
| Demonstrate boiler flex test (all boilers will be flexed prior to Full power.) | 2212/161 (S-4R) |
| Demonstrate fuel oil purifier (s) operation | EOP FOP |
| Demonstrate purifier (s) emergency stop capability | EOP FOP |